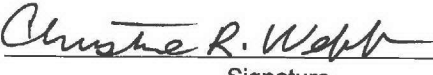
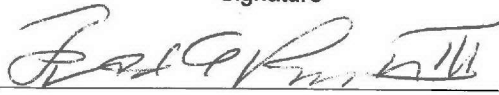



DISCOVERY SITE EVALUATION CHECKLIST

1.	WIDS Site Code/Subsite Code: 600-404; 506B and 506BA Buildings Septic System			
2.	Prepared and Reviewed By:			
	<u>Christine R. Webb</u> WIDS Analyst (print)	 Signature	<u>10/5/2015</u> Date	
	<u>Fred A. Ruck</u> WIDS Regulatory SME (print)	 Signature	<u>10/7/15</u> Date	
3.	Comment: <p>The site is a small septic system that supported the 506B and 506BA telephone exchange buildings. Sanitary drain lines for the two buildings discharged into a 55-gallon drum that was filled with rocks. No drain field is present.</p> <p>The waste from the telephone exchange buildings was non-radioactive and non-hazardous. In a 6/10/2015 email, the Washington State Department of Health agreed to a plan to backfill the excavation used to locate and evaluate the system and to abandon the "unconventional system" in place.</p>			
4.	Is the site a Solid Waste Management Unit? Any discernible location at the Facility where solid wastes have been placed at any time, irrespective of whether the location was intended for the management of solid or dangerous waste, and includes any area at the Facility at which solid wastes have been routinely and systematically released (for example through spills), and includes dangerous waste treatment, storage, and disposal units.		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
5.	Does the site need to be addressed under a regulatory program? Check first item that applies.			
	General Description (see TPA-MP-14 for definitions)	Unit Category	Classification	
	Check Here			
	Site specifically exempted from WIDS based on section 2.0 of TPA-MP-14	Not Applicable	Not Accepted	<input type="checkbox"/>
	Permitted RCRA TSD that will be addressed under a RCRA/CERCLA Coordination	RCRA/CERCLA Coordination TSD	Accepted	<input type="checkbox"/>
	Permitted RCRA TSD	RCRA TSD	Accepted	<input type="checkbox"/>
	Waste site that will be addressed as part of the closure of a RCRA TSD	RCRA TSD Related	Accepted	<input type="checkbox"/>
	Waste disposal unit or unplanned release unit where radioactive or dangerous waste is present or possibly present	CERCLA Remedial/Removal Action	Accepted	<input type="checkbox"/>
	Inert waste or limited purpose landfill (WAC 173-350-410 or WAC 173-350-400)	Inert Waste or Limited Purpose Landfill	Accepted	<input type="checkbox"/>
	Solid waste landfill (WAC 173-350)	Solid Waste Landfill	Accepted	<input type="checkbox"/>

DISCOVERY SITE EVALUATION CHECKLIST

	Petroleum UST or contaminated soil from a petroleum UST leak (WAC 173-360)	Petroleum UST	Accepted	<input type="checkbox"/>
	Underground injection well that received noncontaminated effluent (e.g., storm water runoff, steam condensate, air conditioner condensate) (WAC 173-218)	Underground Injection Control Well	Accepted	<input type="checkbox"/>
	Other liquid disposal site with a State waste discharge permit (WAC 173-216)	State Waste Discharge	Accepted	<input type="checkbox"/>
	Septic system for which there is no expectation of radioactive or dangerous waste discharge (WAC 246-272 or WAC 246-272B)	Septic	Accepted	<input checked="" type="checkbox"/>
6.	Assign the site to an operable unit or waste management area. Write 'Not Applicable' if neither applies.		N/A	
7.	Ecology and EPA Approvals: <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 45%;">N/A</div> <div style="width: 45%; text-align: right;">Signature</div> </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 45%;">Ecology Project Manager (print)</div> <div style="width: 45%; text-align: right;">Date</div> </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 45%;">N/A</div> <div style="width: 45%; text-align: right;">Signature</div> </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 45%;">EPA Project Manager (print)</div> <div style="width: 45%; text-align: right;">Date</div> </div>			
8.	Are any other activities needed or desired at the site? Only answer if no items in question 5 were checked. Check first item that applies.			
	General Description	Unit Category	Classification	Check Here
	A location where remediation is not needed, but debris removal or other miscellaneous restoration activities may be performed	Miscellaneous Restoration	Accepted	<input type="checkbox"/>
	A location where no remediation, miscellaneous restoration, permit closure or other physical (e.g., waste site remediation) or administrative (e.g., permit closure) activity is needed	Not Applicable	Not Accepted	<input type="checkbox"/>
9.	DOE Approval: <div style="display: flex; justify-content: space-between; align-items: flex-end; margin-top: 20px;"> <div style="width: 45%;"> <u>Sharon Dickinson</u> DOE Federal Project Director (print) </div> <div style="width: 30%; text-align: center;">  Signature </div> <div style="width: 20%; text-align: right;"> <u>12/7/15</u> Date </div> </div> <p style="margin-top: 10px; margin-left: 100px;"><i>Division Director responsible for Septic System.</i></p>			